PROFUMI D'ITALIA MARKETING CC
Importers & Distribuors of Italian liquors

82 Ascot Road
Milnerton
7441
Cape Town

BOTTEGA

CK: 200512646223
VAT: 4890229612
TEL: 0027 21 554 4831
CELL: 0027 81 357 0419
Liquor License: RG0002675
Online License: WCP/043548
Orders: ordersgauteng@profumi.co.za
Accounts: accounts@profumi.co.za

1

Tax Invoice

Date	26/04/24
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Document No	IT2418

Magica Roma Restaurant
8 Centre Square
Pinelands
7405

TERMS: 30 Days from Invoice

Deliver to

Magica Roma Restaurant
8 Centre Square
Pinelands

Account	Your PO Number	Tax Reference	Sales Code
MAGICA			MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1069	LC	Grappa Tardiva 500ml	4	456.08	1,824.32		273.65	2,097.97

Liquor Runner Cape Town cc.
is a registered National Distributor
REG. NO. RG004327

Payment is due strictly as per account terms.
Ownership is not transferred until amount due is paid
Please keep this invoice to return any merchandise within 60 days.
Goods must be returned in a saleable condition
A handling fee of R75.00 will be charged on all returns.

Sub Total		1,824.32
Discount @	0.00%	0.00
Amount Excl Tax		1,824.32
Tax		273.65
Total		2,097.97

BANK DETAILS: PROFUMI D'ITALIA MARKETING CC
First National Bank : Universal Branch Code 250 655
FNB Tableview
Acc No: 62096729 169

Please use your account code as your reference for payments: MAGICA

Received in good order

Signed ____ Date ____

Print name ____

PROFUMI D'ITALIA MARKETING CC
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BOTTEGA

Tax Invoice

Date	29/04/24
Page	1
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Willoughby & Co Pty Ltd
Willoughby & Co Pty Ltd
P.O.Box 51036
V & A Waterfront
Capetown,8002
Liq Lic:WCP 021978

TERMS: 30 Days from Invoice

Deliver to

Willoughby & Co Pty Ltd
Shop 6132
V7A Waterfront
Capetown

Account	Your PO Number	Tax Reference	Sales Code
WILLOU	RENEE	4340162983	MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1081	LC	Bottega Millesimato Spumante Brut 750ml	6	159.99	959.94		136.79	1,048.73
2016	LC	Bottega Prosecco Brut DOC 200ml	24	88.00	2,112.00		300.96	2,307.36

Liquor Runner Cape Town cc.
is a registered National Distributor
REG. NO. RG004327

Renée

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Please keep this invoice to return any merchandise within 60 days.
Goods must be returned in a saleable condition
A handling fee of R75.00 will be charged on all returns.

Sub Total	3,071.94
Discount @ 5.00%	153.60
Amount Excl Tax	2,918.34
Tax	437.75
Total	3,356.09

BANK DETAILS: PROFUMI D'ITALIA MARKETING CC
First National Bank : Universal Branch Code 250 655
FNB Tableview
Acc No: 62096729 169

Please use your account code as your reference for payments: WILLOU

Received in good order

Signed__________ Date__________

Print name __________

~~UMI D'ITALIA MARKETING CC
porters & Distribuors of Italian liquors

82 Ascot Road
Milnerton
7441
Cape Town

BOTTEGA

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Online License: WCP/043548
Orders: ordersgauteng@profumi.co.za
Accounts: accounts@profumi.co.za

Tax Invoice

Date	30/04/24
Page	1
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Portobello Italian Kitchen
Portobello Italian Kitchen
101 Meade Street
George
6530
Liq Lic : WCP/041779

TERMS: 30 Days from Invoice

Deliver to

Portobello Italian Kitchen
104 Meade Street
George
6530

Account	Your PO Number	Tax Reference	Sales Code
PORTO	SHEPPIE	4330313810	KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
2084	LC	White-Coresei Pinot Grigio 750ml	6	99.00	594.00		89.10	683.10
2084	LC	White-Coresei Pinot Grigio 750ml	1	99.00	0.00	100.00	0.00	0.00
2101	LC	Coresei Merlot 750ml	6	109.00	654.00		98.10	752.10
2101	LC	Coresei Merlot 750ml	1	109.00	0.00	100.00	0.00	0.00

Liquor Runner Cape Town cc.
is a registered National Distributor
REG. NO. RG004327

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Sub Total	1,248.00
Discount @ 0.00%	0.00
Amount Excl Tax	1,248.00
Tax	187.20
Total	1,435.20

BANK DETAILS: PROFUMI D'ITALIA MARKETING CC
First National Bank : Universal Branch Code 250 655
FNB Tableview
Acc No: 62096729 169

Please use your account code as your reference
for payments: PORTO

Received in good order

Signed ____________ Date 02/05/24

Print name GRAHAM

ST Koeriers Couriers

Fast and efficient - Vinnig en doeltreffend

CC 1996/011820/23 VAT/BTW 4520156276

Belastingfaktuur / Tax Invoice

PROTON ROAD 12
TRIANGLE FARM
STIKLAND

TEL: 021 948 1510 / 021 948 1511
FAKS/FAX: 021 948 1754
SEL/CELL: 082 823 2872
079 898 6131

2748240

VAN: AFSENDER / OFF: SENDER	AAN: ONTVANGER / TO: CONSIGNEE
NAAM/NAME: [illegible]	NAAM/NAME: [illegible]
ADRES/ADDRESS: [illegible]	ADRES/ADDRESS: [illegible]
[illegible]	[illegible]
[illegible]	[illegible]
KONTAK/CONTACT: [illegible]	KONTAK/CONTACT:

BETAAL DEUR / PAID BY: AFSENDER / SENDER ☐ ONTVANGER / CONSIGNEE ☐ KBA / COD ☐ REKENING / ACCOUNT ☒

AANTAL/QTY	BESKRYWING/DESCRIPTION	VOL	L	B	H	GEWIG/MASSA	BEDRAG/AMOUNT
	[illegible]						
	[illegible]						
	[illegible]						
	[illegible]						

VERSEKERING/INSURANCE JA/YES ☐ NEE/NO ☒ WAARDE/VALUE ☐ LIABILITY INSURANCE

FAKTUUR NO./INVOICE NO. 14 2442.	ADMIN
	BTW/VAT
	TOTAAL/TOTAL

BY SIGNING, THE CLIENT ACKNOWLEDGES HAVING READ, UNDERSTOOD, AND AGREED TO THE STANDARD CONDITIONS OF CARRIAGE AS STATED ON THE BACK OF THIS WAYBILL.

[illegible] 02/05/14 [illegible]

KOERIER HANDTEKENING / COURIER SIGNATURE DATUM/DATE AFSENDER HANDTEKENING / SENDER SIGNATURE DATUM/DATE

CONFIRMATION THAT GOODS WERE RECEIVED IN GOOD CONDITION

NAAM IN DRUKSKRIF/ NAME IN BLOCK LETTERS

HANDTEKENING/SIGNATURE

TYD/TIME DATUM/DATE

1. WIT - KANTOOR 2. PINK - BELASTINGFAKTUUR 3. BLOU - ONTVANGER 4. GEEL - AFSENDER

WINELANDS MEDIA TEL: 021-871 1879

Bank Details: **Name:** ST Koeriers **Bank:** ABSA BANK **Account no:** 400149933 **Acc Type:** Cheque Account **Branch:** Paarl Branch Code: 632005